

CLINCHFIELD SENIOR ADULT CENTER FOR ERWIN AND UNICOI COUNTY, INC.

Event Name: 2005 Apple Festival CSAC Quilt Raffle

REPORT FOR ANNUAL EVENT HELD 10/8/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,993.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$1,993.00

EXPENSES:

Prizes	\$1,165.00
Printing	\$498.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$1,663.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Clinchfield Senior Center fund	\$1,230.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$1,230.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	61.72%

ENDING FUND BALANCE: \$0.00